

(Item 2) External Audits Completed Audits Within The Last 4 Years With Open Findings

Status of Audit Report

Issued

Audit	Year	Open Findings	Due Date of Audit	Date Report Issued
City of Santa Fe				
2008 SAO Park Bond Audit	2016	9	03/01/2016	02/23/2016
CAFR	2015	4	12/15/2015	12/10/2015
FMO FU	2013	4	N/A	07/22/2013
Forensic Audit Parking	2013	9	04/20/2013	04/20/2013
Lodger's Tax	2014	15	Non specified	06/05/2015
Lodger's Tax	2013	1	Non specified	06/30/2014
Lodger's Tax	2015	22	Non specified	06/30/2016
Shelter Plus	2014	1	N/A	09/03/2013
		Summary for 'Entity Audited'		
Sum		65		
Santa Fe Buckman Diversion Project (BDD)				
BDD - Operations	2015	2	09/30/2015	
		Summary for 'Entity Audited'		
Sum		2		
		Summary for 'Status of Audit Report'		
Grand Total		67		

